



DONALD L. WOLFE, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

February 6, 2007

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS  
SUPERVISORIAL DISTRICTS 1 AND 2  
3 VOTES**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000986 - East Lawndale - Line A Reinforced Concrete Box Repair, City of Hawthorne (2), Sol Construction, Inc., with changes amounting to a credit of \$1,274.88, and a final contract amount of \$478,487.12.

Project ID No. RMD4146010 - Parkway Tree Trimming, RD 142, FY 2005-06, vicinity of East Los Angeles (1), United Pacific Services, Inc., with changes in the amount of \$637.00, and a final contract amount of \$107,732.00.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. FCC0000986 and RMD4146010.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

### **Implementation of Strategic Plan Goals**

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts are a credit of \$1,274.88 and an increase in the amount of \$637.00, while the total values of the contracts are \$107,732.00 and \$478,487.12.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
February 6, 2007  
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**CONCLUSION**

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

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Enc. 2

cc: Chief Administrative Office  
County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
February 6, 2007

PROJECT ID NO. FCC0000986, EAST LAWNDAL - LINE A REINFORCED CONCRETE BOX REPAIR (City of Hawthorne), Supervisorial District 2

Contractor: Sol Construction, Inc., 1600 Chicago Avenue, Suite R2  
Riverside, California 92507

Project Description:

Lining of the sidewalls of an existing reinforced concrete box storm drain using air-placed concrete and other appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$1,274.88)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 18, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$459,304.00
Actual costs of changes in work previously approved by the Board	20,458.00
Changes in work authorized by the Director of Public Works	<u>(1,274.88)</u>
 FINAL CONTRACT AMOUNT	 <u>\$478,487.12</u>

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ACCEPTANCE OF CONTRACT  
February 6, 2007

PROJECT ID NO. RMD4146010, PARKWAY TREE TRIMMING, RD 142, FY 2005-06  
(in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: United Pacific Services, Inc., 120 East La Habra Boulevard, Suite 107,  
La Habra, California 90631

Project Description:

Trimming and removal of parkway trees.

Changes in Work:

(1) Variations in Bid Quantities	\$ (2,535.00)
(2) Trim Additional Tree	<u>3,172.00)</u>
Total	\$ <u>637.00</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) An additional 79 trees located on 1st Street between Indiana Street and Mednik Avenue were trimmed to complete the project in accordance with the intent of the plans.

The costs for Items 1 and 2 were based on the contract unit prices.

Fifteen additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 8, 2006, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$107,095.00
Changes in work authorized by the Director of Public Works	<u>637.00</u>
FINAL CONTRACT AMOUNT	<u>\$107,732.00</u>

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